



July 14, 2003

Dear Medicaid and PeachCare for Kids Providers,

In this payment cycle (July 14, 2003), the Department of Community Health continued to make prospective payments to payees who have providers billing in the below noted categories of service. The prospective payments were offset by the paid claim amount processed in this payment cycle.

140 Skilled Care State Nursing Facility
160 Intermediate Care Nursing Facility
170 Intermediate Care MR State Nursing Facility
230 Independent Lab Services
320 Durable Medical Equipment Services
430 Physician Services
431 Physician's Assistant
440 Community Mental Health Services
470 Vision Care
590 Community Care-Personal Support Service Program
660 Independent Care Waiver Program
680 Mental Retardation Waiver Program
681 Community Habilitation and Support Services Waiver Program
690 Hospice
770 Waivered Home Care Services
930 SOURCE Program
971 GAPP- Nursing

For all other providers, in this payment cycle, your payment amount is based on actual paid claims in the system.

Due to an overpayment error by ACS/GHP during the July 7, 2003 cycle, payees who received prospective payments during last week's cycle, who also are listed above to receive prospective payments in this week's cycle, will have their prospective payment reduced by 50 percent of the amount of last week's paid claims amount. Additionally, 100 percent of claims paid from this week's cycle will be applied to any existing accounts receivables.

For providers in a COS other than those listed above, DCH will recoup **10 percent** of your paid claims total from this cycle and will apply it to previously paid prospective payments. The amount recouped will be applied to any account receivable that has been established as a result of the department making prospective payments during the transition to ACS/GHP. These adjustments will appear on your RA as a financial transaction.

Thank you for your continued participation and support of the Georgia Medicaid and PeachCare for Kids programs.